



QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION PRICE
3	Avaya - 200A - LIU Wall Mount Enclosure #128826	\$100.64	\$301.92
6	Avaya - 10PSC-SM 6 Port Panel for LIU #215408	\$41.14	\$246.84
10	Avaya - FPCWSCSC32-RF005 5' Duplex Jumper Cord #273366	\$34.83	\$348.30
10	Avaya - FPCWSCSC32-RF010 10' Duplex Jumper Cord #273368	\$36.48	\$364.80

TOTAL FIBER MATERIAL

\$12,691.20



MATERIAL LIST - ISVI - COPPER

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION PRICE
128 Pkgs.	Wiremold - V2003 Support Clip #232540	\$7.96	\$1,018.88
128 Pkgs.	Wiremold - V2006 Cover Clip #232542	\$6.34	\$811.52
32 Pkgs.	Wiremold - V2001 Coupler #232541	\$3.87	\$123.84
20	Wiremold - V2011 90 Degree Flat Elbow #232547	\$2.98	\$59.60
2 Pkgs.	Wiremold - 2017TC Internal Corner #232551	\$12.00	\$24.00
20	Wiremold - V2018C External Elbow #232554	\$2.34	\$46.80
20	Wiremold - V2015 Tees #232549	\$7.80	\$156.00
642	Wiremold - V2000BC Two-piece Raceway 5' #232536	\$7.32	\$4,699.44
375	Wiremold - V2048 Single-gang Surface box #232555	\$5.39	\$2,021.25



QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION PRICE
100,000	Avaya - 2081 GigSpeed XL8 Plenum #CMP-00424MAXE-7-06	\$0.54	\$54,000.00
375	Avaya - MGS-400-246 Mod Jacks Giga Speed #246747	\$6.66	\$2,497.50
375	Avaya - M12-L - 246 Duplex Face Plate #197603	\$1.41	\$528.75
19	Avaya - PM-GS3-24 24 Port Patch Panel #246722	\$205.18	\$3,898.42
300	Avaya - CPC3312-02F014 14' CAT-6 Patch Cord #MM14 - AV7E-06	\$8.89	\$2,667.00
450	Avaya - CPC3312-02F004 4' CAT-6 Patch Cord #MM04-AV7E-06	\$6.37	\$2,866.50
1	Wiremold - 25DTP-4 Power Pole 10' 5" #124001	\$87.58	\$87.58
2	Avaya - M14-L 4 Port Face Plate #197612	\$1.41	\$2.82

TOTAL COPPER MATERIAL

\$75,509.90

Entity Number _____		Applicant's Form Identifier _____	
Contact Person _____		Phone Number _____	

Block 5: Discount Funding Request(s)
 Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

Block 5, page of

FRN # _____

<div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 11 Category of Service (only ONE category should be checked) <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access <input checked="" type="checkbox"/> Internal Connections </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 12 Form 470 Application Number (15 digits) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 13 SPIN - Service Provider Identification Number (9 digits) <div style="border: 1px solid black; padding: 2px;"> (HP) 143007617 </div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 14 Service Provider Name <div style="border: 1px solid black; padding: 2px;"> Hewlett-Packard D16542 </div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 15 Contract Number (if available; use "T" if tariffed services, "MTM" if month-to-month services as described in Instructions) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 16 Billing Account Number (e.g., billed telephone number) <div style="border: 1px solid black; height: 20px; width: 100%;"></div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) <small>(based on Form 470 filing)</small> <div style="display: flex; align-items: center;"> 1-19-04 <div style="border: 1px solid black; padding: 2px;"> M M D D Y Y Y Y </div> </div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 18 Contract Award Date (mm/dd/yyyy) <div style="display: flex; align-items: center;"> 2-3-04 <div style="border: 1px solid black; padding: 2px;"> M M D D Y Y Y Y </div> </div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 19a Service Start Date (mm/dd/yyyy) <div style="display: flex; align-items: center;"> 7-1-04 <div style="border: 1px solid black; padding: 2px;"> M M D D Y Y Y Y </div> </div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 19b Service End Date (mm/dd/yyyy) <small>(use only for "T" or "MTM" services)</small> <div style="border: 1px solid black; padding: 2px;"> M M D D Y Y Y Y </div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 20 Contract Expiration Date (mm/dd/yyyy) <div style="display: flex; align-items: center;"> 6-30-05 <div style="border: 1px solid black; padding: 2px;"> M M D D Y Y Y Y </div> </div> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 21 Description of This Service: <small>You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided.</small> </div> <div style="border-bottom: 1px solid black; padding-bottom: 5px;"> 22 Entity/Entities Receiving This Service: <div style="display: flex; align-items: flex-start;"> <div style="flex: 1;"> <p>a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:</p> <p>b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1):</p> </div> <div style="flex: 1;"> <div style="border: 1px solid black; padding: 2px; margin-bottom: 10px;"> 73153 </div> <div style="border: 1px solid black; padding: 2px;"> </div> </div> </div> </div>



Illinois School for the Visually Impaired

Attachment # HP-1

FRN - 1192918

471 Application Number - 419654

This segment of the Illinois School for the Visually Impaired's E-rate Grant Proposal demonstrates the school's efforts to improve Internet connection, allow for multi-media capabilities in the classrooms and provide the capabilities for distance learning. To achieve this goal, it is necessary for ISVI to fully replace the school's current infrastructure. This attachment presents product brand names, manufacturer's part numbers, quantities and costs for server hardware and related materials that demonstrate ISVI's ambition to achieve this goal.

FCC Form 471

UNIVERSAL SERVICE ADMINISTRATIVE COMPANY

Block 1

Block 2

Block 3

Block 4

Block 5

**471 Block 5 Add New Funding Request - Search Results for Service Provider**

For service type Internal Connections, select your service provider, then click Accept

Provider	ESN	Address	City	State
©	143007617	Hewlett Packard Company	20555 State Highway 249 MC: CCM0301-040	Houston TX

Reject

Accept

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FCC Form 471



73153

Les Stevens

(217) 479-4400 Ext. 4474

Block 5: Discount Funding Request(s)

Funding Request Number (FRN): (assigned by Administrator)

11. Category of Service (only ONE category should be checked)

☐ Telecommunications Service
 ☐ Internet Access
 ☒ Internal Connections

12	Form 470 Application Number (15 digits)	12565000048727
13	SPIN - Service Provider Identification Number (9 digits)	143007617
14	Service Provider Name	Hewlett Packard Company
15	Use Contract Number for contracted services (indicate N/A if not available); use "T" if tariffed services; use "MTM" if month-to-month services.	N/A
16	Billing Account Number (e.g. billed telephone number)	2174794400
17	Allowable Vendor Selection/Contract Date (mm/dd/yyyy, based on Form 470 filing)	01/19/2004
18	Contract Award Date (mm/dd/yyyy)	02/03/2004
19a	Service Start Date (mm/dd/yyyy)	07/01/2004
19b	Service End Date (mm/dd/yyyy) (use only for "T" or "MTM" services)	
20	Contract Expiration Date (mm/dd/yyyy)	06/30/2005

21. Description of This Service: You MUST forward a description of this service on paper, including a

breakdown of components and costs, plus any relevant brand names. Label this paper description with an Attachment #, and note number here:

Attachment # HP-1

22. Entity/Entities Receiving This Service:

a. If the service is site-specific (provided to one site and not shared by others), select the Entity Number of the entity from Block 4 receiving this service: #73153 - 90% - ILLINOIS SCHOOL FOR THE

b. If the service is shared by all entities on a Block 4 worksheet, select the worksheet number:

23. Calculations

a.	Monthly charges (total amount per month for service)	0
b.	How much of the amount in (a) is ineligible?	0
f.	Annual non-recurring (one-time) charges	38,618.00
g.	How much of the amount in (f) is ineligible?	0

Reset Page

Block 4

Add New Funding Request

Block 5 Display

Block 6

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INVENT

Date : 2/3/2004 4:35:36 PM

Contract Name : STATE OF ILLINOIS

Contract Number : IL-02

Quote ID : 195653

Quote Created Date : 1/28/2004 10:26:46 AM

Prices in this quote are valid for 30 days and are subject to change without notice.
This quote can be retrieved using the retrieve quote feature for up to 90 days.

Use your file - Print Option to print this order for your future reference.

items/description	part no	unit price	qty	ext price
ProLiant ML530 G2 Intel® Xeon™ 3.00 GHz/512KB 2P Model-Rack	Base	\$4,169.00	3	\$12,507.00
Two (2) Intel® Xeon™ Processors 3.00GHz	271246-001			
1GB Base Memory (2x512)	Included			
Integrated Dual Wide-Ultra3 SCSI Adapter	Included			
(2) Standard 6 x 1" Drive Cages (Holds up to 12 x 1" Hard Drives)	Included			
1.44MB Floppy Disk Drive	Included			
High Speed IDE CD-ROM Drive	Included			
Embedded Compaq NC3163 Fast Ethernet NIC PCI 10/100 with WOL (Wake On LAN)	Included			
SmartStart & Insight Manager	Included			
Warranty - 3 year Next Business Day Onsite	Included			
273915-B21 - HP Smart Array 6402/128 Controller (RAID)	273915-B21	\$855.00	3	\$2,565.00
273915-B21 - HP Smart Array 6402/128 Controller (RAID)				
36.4-GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1")	286713-B22	\$219.00	3	\$657.00
36.4-GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1"). hp Ultra320 SCSI hard drives provide a maximum data transfer rate of 320 MB/s - twice the rate of Ultra3 systems. These Universal Hard Disk Drives provide the ability to hot plug between various hp Ultra320, Ultra3 and Ultra2 SCSI platforms. All hp Hard Disk Drives are required to meet our rigorous standards for reliability and performance. These drives are intended for use in today's demanding, data- critical enterprise envi				
36.4-GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1")	286713-B22	\$219.00	12	\$2,628.00
36.4-GB Pluggable Ultra320 SCSI 10,000 rpm Universal Hard Drive (1"). hp Ultra320 SCSI hard drives provide a maximum data transfer rate of 320 MB/s - twice the rate of Ultra3 systems. These Universal Hard Disk Drives				

provide the ability to hot plug between various hp Ultra320, Ultra3 and Ultra2 SCSI platforms. All hp Hard Disk Drives are required to meet our rigorous standards for reliability and performance. These drives are intended for use in today's demanding, data-critical enterprise envi

600 Watt Hot Plug Power Supply for the ML530G2 Hot Plug Redundant Power Supply One 600 Watt Hot Plug Power Supply ships standard with the ProLiant ML530 Generation 2 (G2). A second one is required for redundancy.	236845-001	\$213.00	3	\$639.00
ML530 G2 2048MB PC1600 ECC SDRAM (2 x 1024 MB) ML530 G2 2048MB PC1600 ECC SDRAM (2 x 1024 MB)	187420-B21	\$823.00	3	\$2,469.00
Remote Insight Lights-Out Edition II Remote Insight Lights-Out Edition II	227251-001	\$464.00	3	\$1,392.00
HP StorageWorks Ultrium 460 Internal Tape Drive for ProLiant (carbon) <ul style="list-style-type: none"> • High-capacity drive that stores 400 GB on a single cartridge with 2:1 compression • Delivers 60 MB/s performance with 2:1 compression • HP StorageWorks One-Button Disaster Recovery (OBDR) restores your entire system at the touch of a button • Data rate matching automatically adjusts drive to the speed of the server and network environment, which increases performance, reduces mechanical wear on the drive, and extends tape life • Fully read-and-write compatible wit 	Q1518A	\$4,007.00	3	\$12,021.00
C7972A - HP 400GB Ultrium data cartridge C7972A - HP 400GB Ultrium data cartridge	C7972A	\$93.00 \$73.00	28	\$2,604.00
Compaq Rack 10642 (42U) Shock Pallet Compaq Rack 10642 (42U) Shock Pallet. The -B22 version of the Rack 10000 ships on a shock pallet. The shock pallet is designed to allow the 10000 series racks to be shipped fully loaded and configured with equipment installed in the rack. The shock pallet ensures that the rack is capable of handling the weight of installed equipment during shipment without damaging the rack or the precision components within. Ideal for rack mounting Compaq servers, workstations, networking and StorageWorks	245161-B22	\$1,210.00	3	\$3,630.00

Compaq NC7770 PCI-X Gigabit Server
Adapter (244948-B21)

244948-B21

\$162.00

3

\$486.00

Subtotal: \$41,598.00

Estimated Lease Cost: \$1,064.53

FCC Form 471

Universal Service Form 471



Block 1

Block 2

Block 3

Block 4

Block 5

73153

Les Stevens

(217) 479-4400 Ext. 4474

Bottom

Block 5 Display

FRN: 1191175	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 125650000487279
13. SPIN: 143004791	14. Service Provider Name: Verizon North Inc.
15. Contract Number: CMCT990064	16. Billing Account Number: 2174794400
17. Allowable Contract Date: 01/19/2004	18. Contract Award Date: 01/22/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 01/24/2005	
21. Attachment #: VNI-1	22. Block 4 Entity Number: 73153
23a. Monthly Charges: \$140.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$140.00	23d. Number of months of service: 7
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$980.00	
23f. Annual non-recurring (one-time) charges: \$0.00	
23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$980.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$882.00	

FRN: 1191369	
11. Category of Service: Internal Connections	12. 470 Application Number: 125650000487279
13. SPIN: 143010276	14. Service Provider Name: CDS Office Technol
15. Contract Number: N/A	16. Billing Account Number: 2174794400
17. Allowable Contract Date: 01/19/2004	18. Contract Award Date: 02/03/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: CDS-1	22. Block 4 Entity Number: 73153
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$14,410.00	
23g. Ineligible non-recurring amt.: \$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$14,410.00	
23i. Total program year pre-discount amount (23e + 23h): \$14,410.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$12,969.00	

FRN: 1191492	
11. Category of Service: Internal Connections	12. 470 Application Number: 125650000487279
13. SPIN: 143013965	14. Service Provider Name: Systems Evaluation Group
15. Contract Number: N/A	16. Billing Account Number: 2174794400
17. Allowable Contract Date: 01/19/2004	18. Contract Award Date: 01/30/2004

19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: SEA-1	22. Block 4 Entity Number: 73153
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$324,804.40	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$324,804.40	
23i. Total program year pre-discount amount (23e + 23h): \$324,804.40	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$292,323.96	

[Top](#)[Block 4](#)[Add New Funding Request](#)[Block 6](#)[Print Preview](#)

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HOME CANCEL PAGE 3 END HELP

FCC Form 471

Service Order and Contract Form



Block 1

Block 2 & 3

Block 4

Block 5

Block 6

Applicant's Form Identifier:

Entity Number: 73153

Contact Person: Les Stevens

Phone Number: (217) 479-4400 Ext. 4474

Bottom

Block 5 Display

FRN: 11911/5	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 125650000487279
13. SPIN: 143004791	14. Service Provider Name: Verizon North Inc.
15. Contract Number: CMCT990064	16. Billing Account Number: 2174794400
17. Allowable Contract Date: 01/19/2004	18. Contract Award Date: 01/22/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 01/24/2005	
21. Attachment #: VNI-1	22. Block 4 Entity Number: 73153
23a. Monthly Charges: \$140.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$140.00	23d. Number of months of service: 7
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$980.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$980.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$882.00	

FRN: 1191309	
11. Category of Service: Internal Connections	12. 470 Application Number: 125650000487279
13. SPIN: 143010276	14. Service Provider Name: CDS Office Technol
15. Contract Number: N/A	16. Billing Account Number: 2174794400
17. Allowable Contract Date: 01/19/2004	18. Contract Award Date: 02/03/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: CDS-1	22. Block 4 Entity Number: 73153
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$14,410.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$14,410.00	
23i. Total program year pre-discount amount (23e + 23h): \$14,410.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$12,969.00	

Top

Block 4 Add New Funding Request Block 6 Print Preview

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19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: SEA-1	22. Block 4 Entity Number: 73153
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: \$324,804.40	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$324,804.40	
23i. Total program year pre-discount amount (23e + 23h): \$324,804.40	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$292,323.96	

FRN: 1192918	
11. Category of Service: Internal Connections	12. 470 Application Number: 125650000487279
13. SPIN: 143007617	14. Service Provider Name: Hewlett Packard Co
15. Contract Number: N/A	16. Billing Account Number: 2174794400
17. Allowable Contract Date: 01/19/2004	18. Contract Award Date: 02/03/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: HP-1	22. Block 4 Entity Number: 73153
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges: \$38,618.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$38,618.00	
23i. Total program year pre-discount amount (23e + 23h): \$38,618.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$34,756.20	

Top

Block 4	Add New Funding Request	Block 5	Print Preview
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Application ID : 419654

Do not write in this area

Entity Number 73153

Applicant's Form Identifier _____

Contact Person Les Stevens

Phone Number 217 479-4400 Ext. 4474

Block 6: Certifications and Signature

24 The entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

- a ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
- b ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.

25 The entities listed on this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections, necessary to make effective use of the services purchased, as well as to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

26 All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a ☒ an individual technology plan for using the services requested in this application; and/or
- b ☐ higher-level technology plan(s) for using the services requested in this application; or
- c ☐ no technology plan needed; applying for basic local and long distance telephone service only.

27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a ☐ technology plan(s) has/have been approved; and/or
- b ☒ technology plan(s) will be approved by a state or other authorized body; or
- c ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.

29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32 I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.



02/04/2004
@ 12:35 PM
Case # 21-038745
Mary

Application ID : 419654

Entity Number 73153 Applicant's Form Identifier _____
Contact Person Les Stevens Phone Number 217 479-4400 Ext. 4474

34. Signature of authorized person

Carroll Jackson

35. Date

MMDDYYYY

36. Printed name of authorized person

C a r r o l l J a c k s o n

37. Title or position of authorized person

S u p e r i n t e n d e n t

38a. Street Address, P.O. Box, or Route Number

6 5 8 E . S t a t e S t r e e t

City

J a c k s o n v i l l e

State

Zip Code

I L 6 2 6 5 0 - 2 / 3 0

38b. Telephone number of authorized person

Extension

38c. Fax number of authorized person

2 1 7 - 4 7 9 - 4 4 0 4 4 5 4 2 1 7 - 4 7 9 - 5 0 7

38d. E-mail address of authorized person

d h s v i 3 z @ d h s . s t a t e . i l . u s

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.
The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.



Entity Number **73153**

Applicant's Form Identifier _____

Contact Person **Les Stevens**

Phone Number **217 479-4400** Ext.4474

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**





Universal Service Administrative Company
Schools & Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2004: 07/01/2004 - 06/30/2005)

March 19, 2004

Les Stevens
ILLINOIS SCHOOL FOR THE VISUAL IMPAIRED
658 E STATE ST
JACKSONVILLE, IL 62650-2130

Re: Form 471 Application Number: 419654
Funding Year 2004: 07/01/2004 - 06/30/2005
Applicant's Form Identifier: N/A
Billed Entity Number: 73153

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$378,812.40 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by the Schools and Libraries Division (SLD) on 02/04/2004. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discount portion of the costs for eligible services within the funding year, as well as (2) the ineligible products and services to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.

THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with the SLD. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts for which you are applying before an FCDL is issued.

ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, certain of these errors can be corrected using this Form 471 RAL.

- You MUST, at a minimum, include the signature, printed name and official title of either the contact person on this letter or the authorized person on the Form 471.
- Requests must be received or postmarked within three weeks of the date on this letter.

If any of the required information is missing or the request is late, the request will not be processed, but will be included in the review of the form.

Examples of ALLOWABLE CORRECTIONS are:

- A. **CORRECTIONS TO BLOCK 1 INFORMATION:** You may correct Block 1 items such as the applicant's e-mail address, contact person's name, street address, etc.
- B. **CORRECTIONS TO BLOCK 4 INFORMATION:** While the RAL does not contain Block 4 Worksheet information, you may check this information on our web site. (See the last paragraph in this letter for instructions on displaying application data.) You may correct an entity listed on a Block 4 Worksheet. If needed, include an additional page from the appropriate Block 4 Worksheet - A, B or C - from a blank Form 471 with ALL columns completed. If the Form 471 has multiple worksheets, be sure to indicate the worksheet number(s) for which you are requesting the entity correction(s) be made. The Item 21 Attachment must substantiate corrections to Block 4. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

If a Block 4 correction would lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for the worksheet and for any Block 5 Funding Requests that reference the worksheet.

- C. **REDUCTIONS TO BLOCK 5 FUNDING REQUESTS:** You may request reductions to Block 5 Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:
- will not be able to make use of services for which you requested Funding Year 2004 discounts, or
 - based your Funding Year 2004 Funding Request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.
- D. **CANCELLATIONS OF BLOCK 5 FUNDING REQUESTS:** You may wish to request to cancel Block 5 Funding Requests if you:
- duplicated pending requests in Forms 471 where you had not received an FCDL before the close of the Form 471 application filing window, or
 - will not be able to make use of services for which you requested Funding Year 2004 discounts.

Reduction and cancellation requests are not subject to the three-week deadline.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

- E. **UNBUNDLING AN FRN:** You may request to "split" or "unbundle" an incorrectly combined Funding Request Number (FRN) with two or more services from different service providers (for example, local phone service from one company and long distance service from another for which you receive separate bills), or from different eligible service categories (such as Internal Connections and Internet Access).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

On the photocopy of your RAL, draw a line through the original bundled FRN. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

- F. **CORRECTION OF AN INCORRECT SPIN (Service Provider Identification Number):** Corrective SPIN Changes are allowed. These include corrections because
- there was a data entry error by the applicant or the SLD, or
 - the company has merged with or been acquired by another company, or
 - other instances when the SPIN indicated on the Form 471 changed when the applicant did not initiate such a change.

Requests to change service providers for other reasons - Operational SPIN Changes - are not allowed prior to commitment.

- G. CORRECTION OF AN INCORRECT SITE IDENTIFIER: You may correct the site identifier, which is the Entity Number of the recipient of service from Block 5, Item 22a of the Form 471. (See Item B. above for correcting a site identifier on a shared service.) The Item 21 Attachment must substantiate the correction to the site identifier. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a site identifier correction will lead to a decrease in the original discount percentage requested, it will be processed. The revised calculation will become the new discount percentage for the Funding Request.

If a site identifier correction will lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for any Block 5 Funding Requests that reference the worksheet.

Note that these corrections must be RECEIVED OR POSTMARKED within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Provide the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Sign your letter.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET. Requests received after that time will be considered received on the next business day.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the SLD web site. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. The SLD will automatically reply to incoming e-mails to confirm receipt.

To send your marked-up letter and any additional pages by fax, fax to:

(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, the SLD will not advise you that we have received your "change request."
8. Please notify your service provider of any corrections to the RAL that you submit to the SLD. Your service provider has also received a copy of the original RAL. This correction will help your service provider keep your records updated.

MISSING FUNDING REQUESTS

If information about a particular Block 5 Funding Request is not included in the itemized list of Block 5 FRNs reported in the attached "Form 471 RAL Funding Requests Report", this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from the SLD explaining the reason for rejection. If you believe that there were FRNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those FRNs are rejected, please contact us using the e-mail, fax or mail instructions found earlier in this letter. Label your communication "QUESTIONS ABOUT RAL". Please note that the SLD Client Service

Bureau may not have the information necessary to respond to your inquiry; therefore, your letter should be sent as described above for a RAL correction.

FUTURE CONTACTS WITH PROGRAM INTEGRITY ASSURANCE (PIA)

It may be important for us to contact you as our PIA Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response to permit us to process as many applications as possible before the start of the Funding Year. The due date for such responses will be established at the time that the PIA Team contacts you. If you are unable to respond within the timeframe requested, please explain the reason, and you will generally be permitted an extension. Please make sure that the contact person on your application is available to speak with the PIA Team, or that a surrogate is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you cited in your Form 471 for the applicant and for the contact person for the applicant.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

The SLD is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the SLD issues the ECDL for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

The SLD encourages Form 471 applicants to contact their service providers to inform the service providers of the funding requests submitted to the SLD. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant. Applicants are encouraged to share this information with service providers in order for the service providers to begin the preparatory billing steps.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 419654 that passed Minimum Processing Standards and that could be entered into our data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are seven important components of information shown for each Block 5 Funding Request:

- FRN (Funding Request Number): The unique number assigned by the SLD to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.
- Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, and Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for the site-specific services described in this FRN.
- Pre-discount \$ Amount: The total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the SLD web site at www.sl.universalservice.org and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the SLD web site and enter your Form 471 Application Number.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

FRN: 1191175
SPIN: 143004791 Service Provider Name: Verizon North Inc.
Category of Services: Telecommunications Service
Site Identifier: 73153
Pre-discount \$ Amount: \$980.00
Discount Percentage: 90%

FRN: 1191369
SPIN: 143010276 Service Provider Name: CDS Office Technologies
Category of Services: Internal Connections
Site Identifier: 73153
Pre-discount \$ Amount: \$14,410.00
Discount Percentage: 90%

FRN: 1191492
SPIN: 143013965 Service Provider Name: Systems Evaluation & Analysis Group
Category of Services: Internal Connections
Site Identifier: 73153
Pre-discount \$ Amount: \$324,804.40
Discount Percentage: 90%

FRN: 1192918
SPIN: 143007617 Service Provider Name: Hewlett Packard Company
Category of Services: Internal Connections
Site Identifier: 73153
Pre-discount \$ Amount: \$38,618.00
Discount Percentage: 90%



80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6513

Universal Service Administrative Company
Schools & Libraries

FAX TRANSMISSION COVER SHEET

To: Les Stevens
Fax: 12174794479
Subject: Fwd: ERate Application 419654
From: PIA Team2
Date: October 18, 2004
Time: 11:24:42 AM

YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Date: 10/18/2004 10:39 am (Monday)
Subject: ERate Application 419654

Les,

The attached request for information is required to process your application. Please contact me with any questions. Thanks.

Mike Laba
Schools and Libraries Division
Phone 973-884-8318
FAX 973-599-6513
e-mail mlaba@sl.universalservice.org

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